

Case Number: 09-51514

Debtor Name: MORRISON, GEORGE J

Date: May 7, 2010

PROPOSED DISTRIBUTION

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$2,500.28
	Marc P. Gertz Trustee 11 S. Forge St. Akron OH 44304	Administrative	100	\$625.07	\$0.00	\$625.07	\$625.07	\$1,875.21
	Marc P. Gertz Trustee 11 S. Forge St. Akron OH 44304	Administrative	100	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.21
Subtotals For Class Administrative 100.00%				\$625.07	\$0.00	\$625.07	\$625.07	
1	Recovery Management Systems Corporation For Capital Recovery III LLC As Assignee of CAPITAL ONE INSTALLMENT 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Unsecured	300	\$900.58	\$0.00	\$900.58	\$12.54	\$1,862.67
2	Nelnet 3015 South Parker Road Suite 400 Aurora CO 80014	Unsecured	300	\$16,803.94	\$0.00	\$16,803.94	\$233.95	\$1,628.72
3	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured	300	\$9,245.28	\$0.00	\$9,245.28	\$128.72	\$1,500.00
4	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured	300	\$19,704.76	\$0.00	\$19,704.76	\$274.34	\$1,225.66
5	MEDINA GENERAL HOSPITAL ATTN: PATIENT ACCOUNTS 1000 E. WASHINGTON MEDINA, OH 44256	Unsecured	300	\$100.00	\$0.00	\$100.00	\$1.39	\$1,224.27
6	Pampered Chef PO Box 23356 Pittsburgh PA 15222	Unsecured	300	\$11,574.54	\$0.00	\$11,574.54	\$161.15	\$1,063.12
7	Chase Bank USA, N.A. c/o Creditors Bankruptcy Service P O Box 740933 Dallas, Tx 75374	Unsecured	300	\$1,090.32	\$0.00	\$1,090.32	\$15.18	\$1,047.94
8	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured	300	\$19,414.95	\$0.00	\$19,414.95	\$270.30	\$777.64
9	St Therese/SS Peter & Paul FCU c/o Weltman Weinberg & Reis Co LPA 323 W Lakeside Ave 2nd Fl Cleveland OH 44113	Unsecured	300	\$3,758.41	\$0.00	\$3,758.41	\$52.33	\$725.31
10	US DEPT OF EDUCATION DIRECT LOAN SVCG PO BOX 5609 GREENVILLE, TX 75403-5609	Unsecured	300	\$14,914.24	\$0.00	\$14,914.24	\$207.64	\$517.67
11	US DEPT OF EDUCATION DIRECT LOAN SVCG PO BOX 5609 GREENVILLE, TX 75403-5609	Unsecured	300	\$19,221.27	\$0.00	\$19,221.27	\$267.61	\$250.06
12	US DEPT OF EDUCATION DIRECT LOAN SVCG PO BOX 5609	Unsecured	300	\$8,852.19	\$0.00	\$8,852.19	\$123.24	\$126.82

Proposed Distribution

Page 2 of 2

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	GREENVILLE, TX 75403-5609							
13	US DEPT OF EDUCATION DIRECT LOAN SVCG PO BOX 5609 GREENVILLE, TX 75403-5609	Unsecured	300	\$2,088.04	\$0.00	\$2,088.04	\$29.08	\$97.74
14	Recovery Management Systems Corporation For GE Money Bank dba LOWES CONSUMER 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured	300	\$6,890.57	\$0.00	\$6,890.57	\$95.93	\$1.81
15	Recovery Management Systems Corporation For GE Money Bank dba PAYPAL BUYER CREDIT BNPL 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured	300	\$130.25	\$0.00	\$130.25	\$1.81	\$0.00
Subtotals For Class Unsecured		1.39%		\$134,689.34	\$0.00	\$134,689.34	\$1,875.21	
Totals				\$135,314.41	\$0.00	\$135,314.41	\$2,500.28	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

\$3.20
ck # 1015
receipt # 81461